Fax to PSC: #803-896-5199

Docket # 2009-515-T

Attached are the following

Modified Proposed Rate Sheet

8435725699

Modified Balance Sheet

Sample Bill of Lading



I am sending the attached documents per request of George Parker

Thank-you

Jeremy Goding 843-637-0628 sureloadmoving@yahoo.com

4 PAGES

Quinter a service

PROPOSED RATES AND CHARGES FOR SERVICE

Proposed rates and Charges for Services are as follows:

2 Men and a cargo Van

\$60.00 hour

2 Men and 16' Box Truck

\$80.00 hour

2 Men and 26' Box Truck

\$100.00 hour

Each additional man is:

\$30.00 hour

2 Hour Minimums on all jobs with a 16' Box Truck

3 Hour Minimums on all jobs with a 26' Box Truck

Upright Pianos

\$150.00

Hot tubs

\$350.00

Mileage

(From Start to Finish Residence)

\$0.25 (twenty-five cents)

Group Rates: Includes Students (with school id), Seniors (with state id), Military (with military

id), Public Servants (with id). All IDS must be valid. Also Special Rates include Craigslist Customers. A Craigslist Customer is someone who locates our services via Craigslist.com

2 Men and a Cargo van

\$55.00 hour

2 Men and a 16' Box Truck

\$75.00 hour

2 Men and a 26' Box Truck

\$90.00 hour

Overnight Storage

\$100.00 Flat Rate

COMMODITIES TO BE TRANSPORTED AND AREA(s) TO BE SERVED

Commodities to be Transported(Check One)

X Household Goods, as defined in R103-210(1)

Areas to be served (List each County in which you plan to operate)

Charleston, Berkeley & Dorchester Counties (Tri-County area)



843-637-0628 or 843-647-3600

BILL OF LADING

Carrier's No	Date_		Phone		-	
Start Address_			State	Zip	_	
Delivery Addre	ess		State	Zip		
Customer Name			Email	Email		
Rate	Materials	Pay method	Time In/	Out	_	
Rate	Description of Service	e:				
Shipper hereby rele (sixty-cents) per lb. Shipper are not the I understand that I during the need of protection, Wall pro- to request and Inve- during the need of agree to remove are other listed hazard area. I understand properly packed. Shipprocess I am respon that these terms he Your Move and you Office at once before	nove subject to the rules and co eases the entire shipment to a persent per article unless a greater and responsibility of the Shipper. I can purchase additional coverable for Loading or Unloading labor I otection, Furniutre pads (not hobertory of all my items, I underster Load or Unload Labor waives: Labor Labo	value not exceeding mount is specified by the sage from many online ver am responsible for proviousehold blankets), plastic and that I must request an any claims on missing or claims that I do not want items that I do not want we the job proceed in inclaims motorized equipment. I and I understand that all terms and to us. If at any time during retain your business in the say reta		s liability for loss arems that are not be spolicy or other vertions, including, be ed proper packing a of the move, fallure tory is considered p ay not Load or trans an area designated constand that all gla constand that all gla constand that ouring (s) at job location in I fail to sign. contralled for as	eing transported by the enues. I understand that out not limited to: Floor materials. I have the right to request an inventory part of the hourly rate. I sport and flammables or by me as the "no-pack" iss,art and appliances be the Loading or unloading epresenting myself agree	
Did Customer		Gas Shut off Ica ustomer want Blankets vises packed properly	Did Custome	ntory Requested or want plastic packed properly		
Customer Sign	nature:		Date:		(Finish)ı agree that	
all Items and prop	erty are returned in acceptable or its Apants. I further aknowles	dge that this job is comple	te to my satistaction.		ge no damages caused by	
RATE YOUR CREW CREW NOTES:	Poor Fair Good Excellent	My customer is 100% Satis	fied(Crew Lead Sign)_		_	

Applicant is financially able to furnish the services as specified in this application and submits the following statement of assets and liabilities.

BALANCE SHEET AmmenorDED ON 6/6/10

Balance at Time Application is Filed: Month MAY Year 2010

Assets:	
Cash	6,810.00
Receivables	5,976.00
Real Estate	0
Buildings and Equipment (Net)	0
Motor Vehicles (Net)	19,500.00
Garage Equipment (Net)	O'
Machinery and Tools (Net)	1500.00
Supplies on Hand	1500.00
Prepaids and Other Assets	0
Total Assets	36,286.00
Liabilities and Equity:	
Accounts Payable	1,600.00
Notes Payable	Ó
Mortgages Payable	0
Equipment Obligations	11,000.00
Accrued Salaries and Wages	Ō
Other Accrued Obligations	0
Other Liabilities	0
Total Liabilities	12,600.00
Capital Stock	
Retained Earnings	23,686.00
Total Equity	23,686.00 23,686.00
Total Liabilities and Equity	36,286.00